GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2025-26 – Budget Release Order for an amount ofRs.7,66,26,000/- (Rupees Seven Crore Sixty Six Lakh Twenty Six Thousand Only) to Economically Weaker Sections (EWS) Welfare Secretariat towards payment under the Animal Induction Programme to avoid further legal complications in the CC's:3804,3815,3816 and 3817 of 2023 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the C.F.Y 2025-26- Administrative Sanction- Orders- Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.Rt.No.43 **Dated:25.04.2025**

Read:

G.O Rt. No. 1551, FINANCE (FMU-WELFARE-2) DEPARTMENT, Dated:24.04.2025.

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O R D E R:-

In pursuance of the orders issued in reference read above, Government is hereby accorded administrative sanction for an amount of Rs.7,66,26 000/- (Rupees Seven Crore Sixty-Six Lakh Twenty Six Thousand only) as additional funds towards the payment under the Animal Induction Programme to avoid further legal complications in the CC's:3804, 3815, 3816, 3817 of 2023, in relaxation of treasury control and quarterly regulation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts sanctioned	Amount Reaappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Availabl e
Scheme Name: Andhra Pradesh KAPU Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment PD Account Drawing Officer: Concerned DDO									
1	22258019011313 10312	v	500.40	766.26	0.00	1,266.66	500.40	766.26	0.00
	Total		500.40	766.26	0.00	1,266.66	500.40	766.26	0.00

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of AP State Kapu Welfare and development Corporation.

3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.

4. This order issued based on the BRO issued by Finance Department vide G.O.Rt. No.1551, Finance (FMU-WELFARE-2) Department, Dt:24-04-2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SATYANARAYANA
SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, A.P State Kapu Welfare and Development Corporation, A.P., Tadepalle.
The Drawing and Disbursing Officer, Department of EWS Welfare, A.P Secretariat
The Director, Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Office, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.

Copy to:
The Finance (FMU- WEL-2) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Secy. to Govt., Dept. of EWS Welfare.
The Deputy PAO, AP Secretariat, Velagapudi
SF/SC (Comp.No.2411310)

//FORWARDED:BY ORDER//

SECTION OFFICER